November 15, 1993

Mr. Ken Malecki
Buyer/ Merchandiser
TOPS MARKETS INC.
60 Dingens Street
Buffalo, NY 14206

Dear Ken:

As discussed last Friday, I have available for Tops Markets, 150 cases of Doral B1G1F product to be shipped to your warehouse, the week of November 29th. The product costs $335.70 per 60 carton case, or $5.60 per unit, as half of product is gratis.

The item numbers are already set-up in your system under the following code numbers:

Doral Lt 100	79660
Doral Lt M 100	79663
Doral FF 100	79662
Doral FF King	79659
Doral Ult 100	79664

Please have Janice prepare a P.O. number as soon as possible, so I may order product in the following amount: *30 cases of each of the above styles.*

I will check with Janice in the next day or two, for the P.O. Number.

Many thanks for your help.

Sincerely,

Royce

R.L. McComas
RLM:amm
M-2

51860 3803

Source: https://www.industrydocuments.ucsf.edu/docs/nzdn0000

Attn: Joyce

Tops file

From:
FROST, JANICE

TOPS MARKETS, INC
PURCHASE ORDER

PO NUMBER ==> 048135

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DOCUMENTATION

SHIP TO: 00102
TOPS LAKESIDE DIST. CTR
901 FUHRMAN BLVD
BUFFALO, NY 14220

BILL TO: TOPS MARKETS, INC.
PO BOX 1027
BUFFALO,NY 14240-1027
K. MALECKI

CLERK: 00
OD:11/17/93
OT:10:28:06
PG:01 OF 01

VEND: 74816
R J REYNOLDS TOBACCO CO
X
WINSTON-SALEM, N.C., 27102
PHONE: 800-334-8682 FAX:

FOB: DESTINATION
MODE: VENDOR DELIVERY
ORIGIN: BUFFALO, NY
CARRIER:
TRAILER:

BROKER: 8421660 (EFT 1926)
PAY TO: 76350 CT:
TERMS: 3.25% 14 DAYS

ORDER: 11/17/93 PLEASE CALL FOR APPOINTMENT
PICKUP: 00/00/00 (3) DAYS PRIOR TO DELIVERY
DUE DTE: 11/29/93 ==> 716-849-1384

REMARK 3 1/4 PCT 14 DAYS

AD: QTY:

QTY	UNIT	UCN#	VEND CODE / TOPS CODE	ITEM DESCRIPTION / PACK/SIZE/MASTPACK	MFGLIST / BB ALW	WHSCOST / TOT ALW	FREIGHT / COMMENTS
30	CS	16640	079659	DORAL FULL FLVR KING 1W1 001/1 CTN /060	336.00	336.00	
30	CS	15240	079660	DORAL LIGHT 100'S 1W1 001/1 CTN /060	336.00	336.00	
30	CS	15340	079662	DORAL FLL FLVR 100'S 1W1 001/1 CTN /060	336.00	336.00	
30	CS	15840	079663	DORAL MNTHL LT100'S 1W1 001/1 CTN /060	336.00	336.00	
30	CS	16740	079664	DORAL ULTRA LT 100'S 1W1 001/1 CTN /060	336.00	336.00	

$10,021.59
Faxed to Chuck
11/18/93
RLM 11:45 AM

TOT ITEMS: 5 QTY: 150 NET AMT: 50400.00 CUBADJ:
PLLTS: 5 WGT: 5,760 GROSS AMT: 50400.00 CUBE: 432.00

51860 3804

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DORAL STYLES
BUFFALO REGION
1/15/93

#304983 Styles	UPC Code	Albany	Buffalo (Tops)	Syracuse (Sugarcreek)	Syracuse Kinney	Syracuse P & C	Syracuse Bonfare	Syracuse Total
Lt.100	15240	40	30	10	10	34		54
Lt.M 100	15840	30	30	10	10	31		51
FF100	15340	60	30	20	10	73	10	113
Ult 100	16740	30	30	10	10	45	10	75
FF85	16640	30	30	20	10	87	10	127
Lt85	15140			10	10	56		76
M100	19140			10		47		57
M85	14240	33						
LTM85	15740	40						
Total:		263	150					553

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DORAL B1G1F
BUFFALO REGION

#304983 STYLES	UPC CODES	AVAILABLE AFTER 1/1/94	AVAILABLE MONDAY 11/15/93	TOTAL
LT 100	15240	234	124	358
LT M 100	15840	190	111	301
FF 100	15340	137	203	340
ULT 100	16740	102	135	237
FF 85	16640	69	187	256
LT 85	15140	53	76	129
M 100	19140	3	57	60
M 85	14240	2	33	35
LT M 85	15740	2	40	42
	TOTAL	792	966	1758

If you have questions, please contact Martha Brady (#2590) or Mike Shaw (#2613).

11/12/93
MWS/jb - 0272

51860 3806

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To Roger Fanmer	From Mike Shaw
Co.	Co.
Dept.	Phone # 919-741-2613
Fax # 716-634-3145	Fax #

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